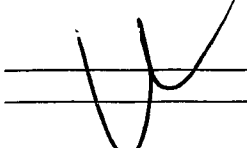
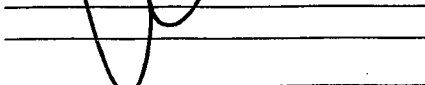


Date: Tuesday, 28/08/2007 12:51:33 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.
 Job Number : 34286
 Estimate Number : 10804
 P.O. Number : N/A
 This Issue : 28/08/2007 S.O. No. : N/A
 Prsht Rev. : NC
 First Issue : N/A Type : LANDING GEAR
 Previous Run : 00015
 Written By : 
 Checked & Approved By : 
 Comment :

Drawing Name : D212-664-201
 Part Number : D212664201
 Drawing Number : RTN 590
 Project Number : N/A
 Drawing Revision : N/A
 Material : N/A
 Due Date : 04/09/2007



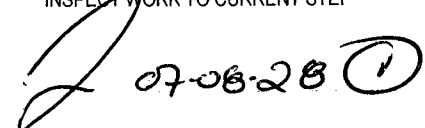











Qty: 1 Um: Each

Additional Product

DART		TEL.: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D212-664-201	CHG	CHG002
DESC.	Crosstube Aft High	STC	SH01-9
LOT	B24362	STC	SR01298NY
MODEL	Bell 204/205/212/214	STC	
MADE IN CANADA			

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP
		
	Comment: INSPECT RTN 590	 07-08-28 (1)
2.0	D212664201	Crosstube Installation
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Crosstube Installation ORIGINAL B/N 24362 @ CHG 001	
3.0	LANDING GEAR 1	LANDING GEAR RESOURCE 1
		
	Comment: LANDING GEAR RESOURCE 1	
	-REMOVE CLAMPS; SUPPORTS AND ABRASION STRIP	 07-08-28 2T 17-08
	- SAND TUBE WITH 320 GRIT AND PAPER REMOVE THE SURFACE IMPERFECTIONS AS NECESSARY	
	-TOUCH UP AFFECTED AREA WITH ALODINE, PER QSI 005	
4.0	QC5	INSPECT WORK TO CURRENT STEP
		
	Comment: INSPECT WORK TO CURRENT STEP	 07-08-27
5.0	SPRAY PAINTING	SPRAY PAINTING
		
	Comment: SPRAY PAINTING	
	-PRIME AFFECTED AREAS AS NECESSARY, PER QSI 005	 07-08-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 28/08/2007 12:51:33 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D212-664-201

Job Number: 34286

Part Number: D212664201

Job Number:



Seq. #:

Machine Or Operation:

Description :

-SPRAY PAINT ENTIRE TUBE WITH WHITE IMRON
PER QSI005

BT 07-08-28

6.0

QC14

INSPECT SPRAY PAINT



ml 07 08 29



①

Comment: INSPECT SPRAY PAINT

7.0

LANDING GEAR 1

LANDING GEAR RESOURCE 1



Comment: LANDING GEAR RESOURCE 1

PICK NEW ASSEMBLY HARDWARE:

ml 07 08 29

8.0

D29401

Support



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick:

Qty Part number Description Batch

2 D2940-1

Support 32169

ml 07 08 29

9.0

D3595

Rubber Cushion (per sq ft)



Comment: Qty.: 0.0242 sf(s)/Unit Total: 0.0242 sf(s)

Rubber Cushion (per sq ft)

.63" x 5.300

Batch:

33834

BT 07-08-30

10.0

MS2192028

Clamp(per MIL-DTL-8783C)



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick:

Qty Part number Description Batch

4 MS21920-28

Clamp 105385

ml 07 08 29

11.0

LANDING GEAR 1

LANDING GEAR RESOURCE 1



Comment: LANDING GEAR RESOURCE 1

1-Install supports with magnobond as per QSI 015 Adhere for for 12 Hrs

A/R 6398 Magnobond

Batch: M104723

Expiry Date: 04/2008

Time: 8:30am

ml 07 08 29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 28/08/2007 12:51:33 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D212-664-201

Job Number: 34286

Part Number: D212664201

Job Number:



Seq. #:

Machine Or Operation:

Description :

2-Install clamps as per Dwg D212-664-241. Torque clamps to 80-100 in lb.

BT 07 08 30

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

BT 07 08 30 (E)

13.0

PACKAGING 1:

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

14.0

D34281

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Placard

Batch: B26249

15.0

AN640A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

Batch: M10437 M104374

16.0

AN641A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Bolt

Batch: M100743

17.0

AN960JD616

Washer



Comment: Qty.: 18.0000 Each(s)/Unit Total: 18.0000 Each(s)

Washer

Batch: M104374

18.0

MS21042L6

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

Nut

Batch: M101660 3X

M104021 3X

BT 07 08 30 (E)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 2 Date: 07/08/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 28/08/2007 12:51:33 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D212-664-201

Job Number: 34286

Part Number: D212664201

Job Number:



Seq. #:

Machine Or. Operation:

Description :

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SA 21/08/30

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Identify and pack for shipping as per PPP D212-664-201 CHG007
USING NEW B/N - NEW LABELS & PAPERWORK REQ'D

REV: C 27/08/30

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

1
27/08/31

Job Completion



11 27-08-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

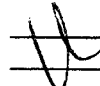
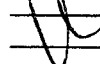
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/01/2008 9:07:57 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D212-664
Job Number	: 36700		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: Z_CUSTOM
This Issue	: 10/01/2008 S.O. No. :	Drawing Number	: ECN 1103
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : LANDING GEAR	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: 	Due Date	: 17/01/2008 Qty: 1 Um: Each
Checked & Approved By	: 		
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STK:

⑫ -4 D212-664-101

-4 D212-664-201

✓ D412-664-203

35872-35891-35539
 35929-35928-35870-35873-35927-35541-
 32681-32684-32680-34886-32151
 35725-35056-35106

ADD NEW PAPERWORK TO KITS IN STK
 FAA STC: SR01298NY, PER ECN 1103

RETURN TO STOCK

17x 8/1/11 SP

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.06.11